Work Order December 9, 2009		•								Page
Revision ID: (tem Name: G	O3137-3 Guide O9/12/2009 Start Qty: 20.00		••	Cust Item I			S.	etup Star Stop		1 1 1 1 1 1 1 1 1 1
Required Date: 1 Reference:	16/12/2009 Req'd Qty: 20.00	18808 1188 8811 18		Customer:		_		Stor	11000001	
	Process Plan:QC:	Date:	Tooling: SPC (Y/N):		nte:	1	К	un Star Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3137	Rev F						,			
100 	BAND SAW Memo		0.00 0.00 JF c	9/12/12		; ;	22	٥	<u> </u>	
Jeaspa Bandsaw 110	Cut Blanks HAAS CNC VERTICA	s.Blank size: 1.250" x .750"	0.00	0/12/12		 	20			

HAAS 1

Memo

HAAS CNC vertical machine #1

1-Machine as per Folio FA242 & Dwg D3137□2-Deburr

120

QC2- Inspect parts off machine FAI/FAIB

0.00

St 09/12/12

Quality Control

Memo

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector					
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		 · · · · · · · · · · · · · · · · · · ·				ļ							
Part No):	 PAR #:	Fault Category:	NCR: Y	es No D O	A:	Date: _						

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE STEP		Description of NC		Corrective Action Section B			Annrovol	Approval				
		Section A	Date 1		Sign & Date	Verification Section C	Approval Chief Eng	QC Inspector				
09/12/13	110	Two parts pop out of the first Vise during Machining R.C. Blank wasn't perfectly syvane soo he don't sit correctly on the vise.	5.//	Scrap No Replace.	8/12/13	5		5				
		R.C. Blank wasn't perfectly	LISIMZ	s.;		orlishif	bishur	ortheliq				
		correctly on the vise.										
						· .						

NOTE: Date & initial all entries

December 9, 2009 11:30:30 AM Accept Setup Start D3137-3 Item ID: **Revision ID:** Item Name: Guide **Cust Item ID:** Start Qty: 20.00 **Start Date:** 09/12/2009 Reg'd Qty: 20.00 **Customer:** Required Date: 15/12/2009 Reference: Start Run Date: Process Plan: _____ Date: ____ **Tooling:** Approvals: Stop SPC (Y/N): Date: Date: Plan Reject Reject Insp. Set Up/ Draw Draw Accept Sequence ID/ Operation Number Stamp Code Qty Number Rev. Qty **Run Hours Work Center ID** Description JL 09/12/14 OC8- Inspect parts - second check 130 0.00 Memo Quality Control 1.1 Identify as per dwg & Stock Location 235b 0.00 140 0.00 Packaging Memo Packaging QC21- Final Inspection - Work Order Release 0.00 150 M.09.12.16 0.00 Memo Quality Control

Dart Aerospace

									,
W/O:			WC	RK ORDER CHANGE	S		·		;
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		. 1							
				•		•			
	!								
		·				·····			
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	4 :	_ Date: _	
•			Disposition: QA						
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF)			
DATE	STEP	Description of NC	<u></u>	Corrective Action Section	— Vei		ation	Approval	Approval
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
				÷					
									·

NOTE: Date & initial all entries

Picklist Print

December 9, 2009 11:30:35 AM

Work Order ID: 54449

Parent Item:

Comments:

D3137-3

Parent Item Name: Guide



Start Date: 09/12/2009

Required Date: 16/12/2009

Start Qty: 20.00

Required Qty:, 20.00

Component Item	ID/
Item Name	

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location

Route Seq ID Unit of Measure

Qty on Hand

Remaining Qty Issued Qty To Pick

Date Issued

Status

Page 1

MDELRINB0.75X1.250

No Purchased

100

f

Loc Qty

56.1764

1.6653

Delrin Bar

<u>Wareh</u>	ouse
Lo	cation

Main Warehouse

14535

56.1764 MAT 102916 12423

2.25

11.4174 42.509 Loc Code

1.8318

Dart Aerospa	ce L	.td
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W/O:		WORK ORDER CHANGES									
DATE	STEP		Р	ROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		-									
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										1	
Part No	:		PAR #:	Fault Category:	NCR:	Yes	No DQ	A :	_ Date: _		
	R	esolution:		Disposition:	QA: N	NC C	closed:		Date: _		
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									

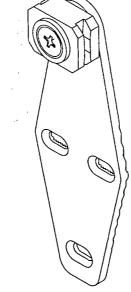
NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Annroval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto				
						-						
							}					
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NOTE: Date & initial all entries

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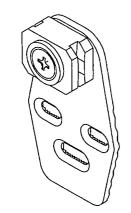
WORK ORDER NO. 3 -/-/-/-/



D3137-043 BRACKET ASSEMBLY



F	REDRAY ZONE A 0.605, ZO WAS 4.9 TRIMME INTERIO	08.05.30			
E.	ADD -04	5		RF	05.11.23
D	RE-DES	IGN D3137-5; CI	HANGE DIMS	DS	04.11.03
C.	ADD -04	3		DS	03.08.15
В	ADD RIE	OGES; ADD MAT	ERIAL PROP	DS	03.01.16
Α.	NEW IS:	SUE	DS	02.04.17	
REV.		τ	DESCRIPTION	BY	DATE
DESIGN		DS	DART AEROSPA		
DRAWN		AIS	HAWKESBURY, ONTAR	IO, CANA	
CHECK	ED	201	DRAWING NO.		REV. F
MFG. A	PPR.	int.	D3137		SHEET 1 OF 5
APPROVED /			TITLE		SCALE
DE APP	R.	-	BRACKET ASSEMBL	Υ	NTS
DATE	08.0	5.30	COPYRIGHT © 2002 BY DART A THIS COCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIES INOT TO SE USED FOR ANY PURPOSE OR COPIED OR COMMUNIC	OON THE EXPRES	S CONDITION THAT IT IS



D3137-041 BRACKET ASSEMBLY

8

QTY. -041 QTY. -043 QTY. -045 DESCRIPTION PART NUMBER BRACKET ASSEMBLY D3137-041 Х BRACKET ASSEMBLY Х D3137-043 BRACKET ASSEMBLY D3137-045 BRACKET D3137-1 GUIDE D3137-3 1. 1 WASHER 1 D3137-5 BRACKET D3137-7 D3137-5 WASHER BRACKET D3137-9 SCREW MS24694-S101 D3137-5 WASHER D3737-3_ GUIDE D3737-3 GUIDE -MS24694-S101 SCREW MS24694-S101 SCREW D3737-3 GUIDE MS24694-S101 SCREW D3137-1 BRACKET D3137-5 WASHER D3137-7 BRACKET D3137-9 BRACKET D3137-045 BRACKET ASSEMBLY **D3137-043 BRACKET ASSEMBLY** D3137-041 BRACKET ASSEMBLY NOTES: 1) MATERIAL: N/A DESIGN DS DART AEROSPACE LTD 2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. F D3137 5) BREAK SHARP EDGES: N/A 6) IDENTIFICATION: N/A MFG. APPR. SHEET 2 OF 5 APPROVED SCALE 7) WEIGHT: 0.18 lbs -041

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BRACKET ASSEMBLY

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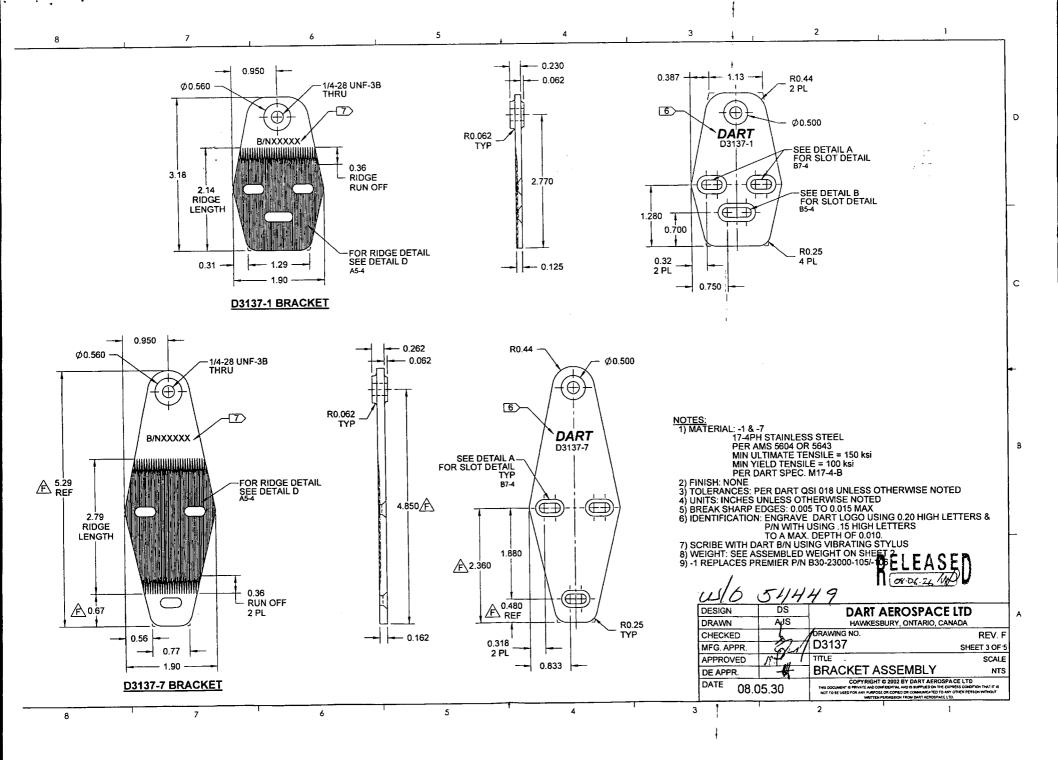
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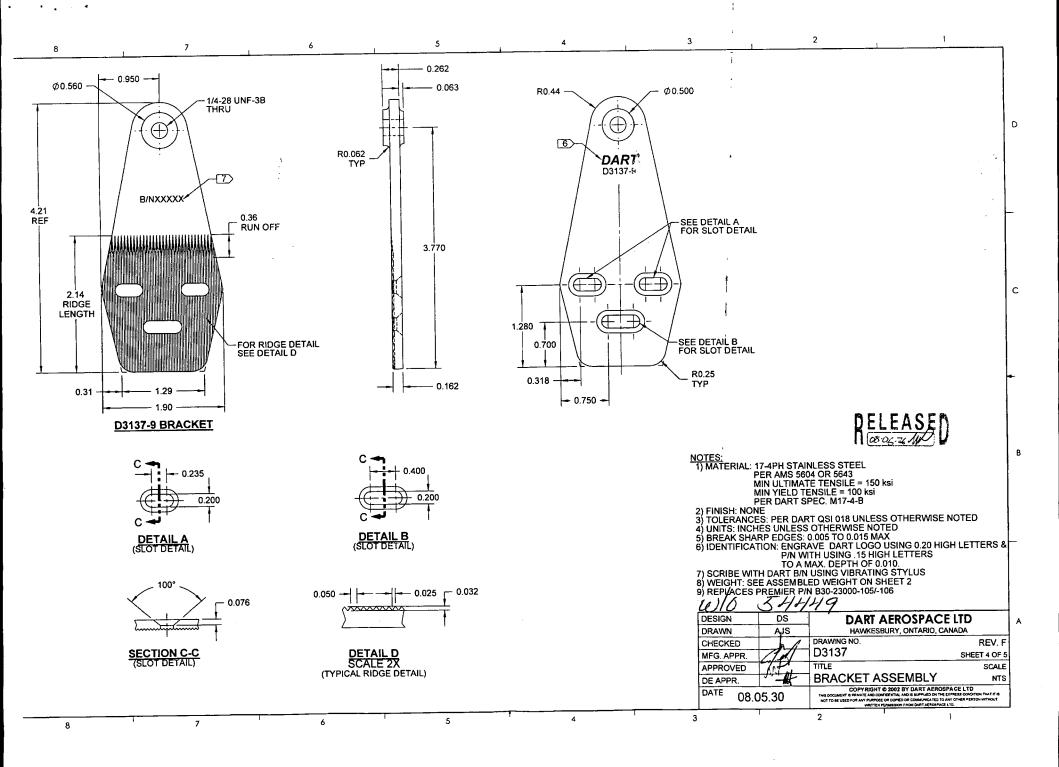
DATE

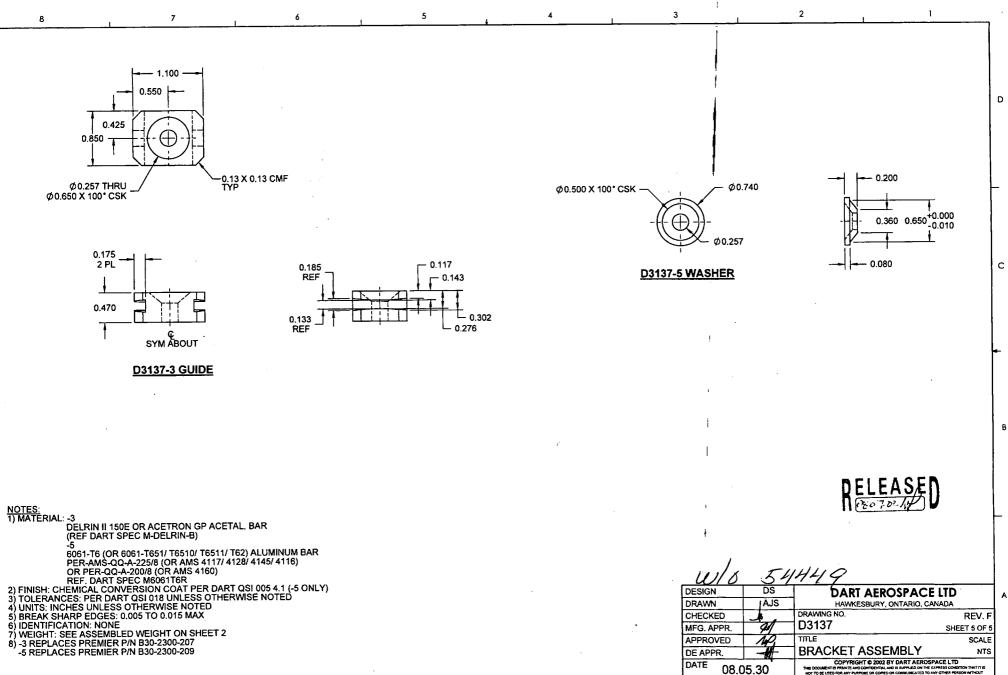
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: 0.32 lbs -043

: 0.27 lbs -045







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DART AEROSPACE LTD	Work Order:	5H449
Description: Guide	Part Number:	D3137-3
Inspection Dwg: D3137 Rev: F		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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	<u> </u>					
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.175	+/-0.010	.177	/			
Ø0.257	+0.005/-0.000	.257			-	-
Ø0.65 x 100°	+/-0.030	.664	1			
0.425	+/-0.010	.424	/			
0.550	+/-0.010	.551	/			
1.100	+/-0.010	1.103	/			
0.470	+/-0.010	.471				
0.850	+/-0.010	.852	/		,	
0.143	+/-0.010	144	/_			

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 09/12/12	Date: 09//2/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	03.11.27	New Issue	KJ/RF	
-		0.175 was 0.145 & Ø0.65 x 100° was Ø0.75 x 100°	KJ/JLM	
			KJ/JLM	
C		Dwg Rev updated	KJ/DD A	1/2
D	08.12.02_	Dwg Rev updated	1 1/3/00 3/8	